

RUZINDANA JEAN WIRON 250780961542 Account Number 4004100583991

Currency RWF Account Branch 4004

Statement Date 20/09/2024

Statement

Period

23/08/2024 - 24/08/2024

Account Created 30/05/2019

Transactions

Transaction Details	Payment reference	Value Date	Credit (Money In)	Debit (Money Out)	Balance
TPGYBILL 250780961542 15398519737/691758233648/23- 250780961542 15398519737 15398519737	S714595	23/08/2024	7,500.00		7,582.33
WASAC 27W211391 WATER BILL WATER BILL 724445478044	50100684	23/08/2024		7,210.00	372.33
Total			7,500.00	7,210.00	372.33